

OFFICE OF THE CHIEF PROCUREMENT OFFICER COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018 CHICAGO, ILLINOIS 60602-1375 (312) 603-5370

PURCHASE ORDERED ISSUED TO

75676

Rydin Decal 700 PHOENIX LAKE AVENUE STREAMWOOD IL 60107 THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND DROP SHIPMENTS.

PURCHASE ORDER NO. 188319 - 000- OP REQUISITION NO.

00113066 OR

COOK COUNTY FEIN: 36-6006541

ILLINOIS SALES TAX EXEMPT: E-9998-2013-04 FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

I DEPT NO

SHIP TO Revenue

C C Bldg 118 N Clark St Rm 1160 Chicago IL 60602-1304 **DELIVERY INSTRUCTIONS**

DATE 4/25/2014

F.O.B. POINT

Joyce M. Steele 5721

312-603-

0071373

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	2014 Vehicle Stickers Reg. decal	64,050.00 EA	.2070	13,258.35	0071373.520495
2.00	2014 Vehicle Stickers SR and NF decals	10,000.00 EA	.3330	3,330.00	0071373.520495
				·	
	****	* Total Order ***	***	16,588.35	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date: -

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER Date:

90 G M 28 1- 31 2011

Shu 9.11 28 April 2014

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & archify numbers indicated above accurately reflect the specific line item budget appropriation approved by the Boerd of County Commissioners and there is a sufficient unencumbered balance in the account to grant same. Requisition # One Time Purchase Yes No Covers Need for Ship To: 8000898 Line # Commodity Description 1.000 961 REQUISITIONER measuring, one and three quarter inches by one and three quarter measuring, three inches by three inches (3" x 3") with a one and one Revenue inches (1.75" x 1.75") with a quarter inch tab License Plate Sticker - The vehicle sticker shall be square in shape quarter inch by three inch (1 1/4" x 3") detachable tab. Window Sticker - The vehicle sticker shall be square in shape 2014 Window Sticker and 2014 Dealership License Plate Sticker used in the manufacture of the stickers shall be of the best grade incorporated to preclude any possibility of reuse and self-destructive applied, the sticker must remain firmly affixed for a minimum period SPECIFICATIONS FOR 2014 COOK COUNTY VEHICLE STICKERS 2014 Vehicle Stickers SIZE & SHAPE: Plastic film .002" to .005" BASE STOCK: "vold" appear in several places on the sticker. All the materials vinyl for the license plate sticker. Removal from the windshield will of one year without fading or peeling. A security feature shall be license plate sticker that will be applied to the license plate. Once vehicle stickers applied to the inside of windshields and a new DL These specifications cover the requirements of PRESSURE SENSITIVE C C Bldg 118 N Clark St Rm 116 obtainable. result either in mutilation of the sticker or will make the word Chicago IL 60602-1304 S BUREAU or DEPARTMENT HEAD 113066 months. Specific Period of time 312-603-5721 Joyce M. Steele Delivery Instructions: Reg. decal Contract # S Supplier: 299999 Bal. on Hand thru DATE ACCT# TEAM LEAD MAILBOX APPROVED BUDGETARY ACCOUNT Prior Contract No. 64050.00 EA Quantity UOM Open Date 꿪 Est. Unit Cost .3200 Expiration Date Date Needed Board Apr Date & Item Business Unit Buyer Number Requisition Date Internal Reg Number Bid/Sole Src Code Extended Cost Business Unit and Object Account 20,496.00 PURCHASING USE ONLY 724149 Supervisor 80 Emergency No. 0071373.520495 Z R 3/24/2014 3/24/2014 0071406 0071373 KEEPFR WEST STATE PURCHANGE OF PROPERTY OF THE P

Report R56REQ2		Purcha	Purchase Requisition	ion On			Man I through the control	Purchase Order Number	er Number		
		Office of I	Office of the Purchasing Agent	Agent			na can can pernyi	1			
	· *.		Cook County of Illinois						}	- Profile against Administration	
Requisition # OR	113066	Contract #			Open Date		Bid/Sole Src Code Business Unit	724 149 Supervisor 80 e NCR 0071373	373 ASOF 8U		
Ship To: 8000898 Revenue	Revenue	Delivery Instructions:	Supplier: 299999	TEAM LEAD MAILBOX	MAILBOX		Internal Req Number Board Apr Date & Item	8	**		
Chicago IL 60602-1304	02-1304	312-603-5721					Requisition Date Date Needed	3/24/2014 3/24/2014	4 4		
One Time Purchase Yes No	Covers Need for	months. Specific Period of time	# # T	Prior Contract No.	No.		Expiration Date	Emergency No.	y No.		
Line # Commodity Description			Bal. on Hand	Quantity	, UOM	Est. Unit Cost	x. Unit Cost Extended Cost		d Ob)	ct Account	
ADHESIVE										HTS: Count	
Pressure sensi	tive that will assure ad	Pressure sensitive that will assure adhesion for at least one year.								1.8	13
Adhesive will n	ot require water solver	Adhesive will not require water solvent or other wetting agent for								ii Ta	
COLORS, AM	COLORS, AMOUNT AND SERIAL NUMBERS	JMBERS:								i k	
Approved stick	Approved sticker design shall be printed with colors that are	ed with colors that are							V	16	Ē.
guaranteed no	to fade for a period of	guaranteed not to tade for a period of twelve months after sticker has							1 1	4.1	.3
quantities.		-									
The finished st	The finished sticker will be a four color process design.	r process design. A color									
proof will be re Colors must no	proof will be required for approval prior to printing. Colors must not run, smear or fade when washed	proof will be required for approval prior to printing. Colors must not run, smear or tade when washed with soap or standard									
glass cleaners.											
LINER:											
Silicone treated	to permit peeling of s	Silicone treated to permit peeling of sticker from liner at time of									
application.	application.										
The sticker mu	st be removable only b	The sticker must be removable only by peeling and removing any									
remaining adhe	remaining adhesive with a chemical glass cleaner.	lass cleaner.									
NUMBERING:							r				
The sticker sha	Il show serial numberi	The sticker shall show serial numbering which must be clearly visible									
from the outside	e of the windshield afte	from the outside of the windshield, the numbering must read face up from the outside of the windshield after application. There cannot be									
any missing nu	mbers. The serial num	any missing numbers. The serial numbering must also exist on the									
CERTIFICATION			CCA	APPROVED	APPROVED BUDGETARY ACCOUNT	ACCOUNT	- Je	PURCHASING USE ONLY	ONLY		
If the the county has a recognite for the county partners are recognited above act our test better the fundamental to distributions and that the county partners are stated above act our set better the county partners are stated above act of the county county and the county county act of the cou	y indicated above accurated of County Commissioner	ety reflect the specific line s and there is a sufficient									

ΥВ

Extended Cost Business Unit and Object Account		Est, Unit Cost	Quantity UOM	Bal. on Hand			Description	Line # Commodity Description	Line #
Errergency No.	Expiration Date		Prior Contract No.	thru	One Time PurchaseYesNo Covers Need formonths. Specific Period of time	Covers Need for	YesN	PurchaseYı	One Time
3/24/2014	Date Needed	Ö							
3/24/2014	Requisition Date	ZO.			312-603-5721	502-1304	Chicago IL 60602-1304	À	
	Board Apr Date & Item	gir			Joyce M. Steele	C C Bldg 118 N Clark St Rm 116	C Bldg 118		
0071406	Internal Req Number	5	TEAM LEAD MAILBOX	Supplier: 299999	Delivery Instructions:		Revenue	Ship To: 8000898 F	Ship To:
007/373	Business Unit								
NCR	Bid/Sole Src Code		Open Date		Contract #	113066	R	Requisition # OR	Requ
724149 Supervisor 80	Buyer Number 724	- Annual Control of the Control of t	Open Date						
	Season seeding manage of management of the seeding management of the s			Cook County of Illinois					
			y Agent	Office of the Purchasing Agent	Office of				
Purchase Order Number	Pu		tion	Purchase Requisition	Purch			3 3 3 4 4 4 4	1

detachable tab in two forms:

- 1. Directly printed on the tab during manufacturing; and
- cut within the detachable tab during the manufacturing process. DETACHABLE TAB: 2. Printed in BAR CODE FONT on a peel-off label that has been die

(perforated) tab which contains the words "2014 Vehicle Tax Receipt" Window Stickers - Each sticker must have a 1.25" x 3" detachable at the top or bottom. The sticker class and number shall also be clearly printed on the tab.

paper. The label's thickness must not exceed .007°. The label's adhesion must be such that it cannot be removed from

of the sticker. Under the centered Cook County seal, it should say NO FEE COOK COUNTY VEHICLE STICKER (all caps). There are 3 Cook County caps) should be holographic on and located on the left and right side seal, SR letters are outlined in neon green. The word PERMANENT (all Senior Sticker (SR) - Yellow with blue print, centered Cook County of the sticker. Under the centered Cook County seal, it should say NO caps) should be holographic on and located on the left and right side FEE COOK COUNTY VEHICLE STICKER (all caps). There are 3 Cook County seal, NF letters are outlined in neon green. The word PERMANENT (all No Fee (NF) Sticker - Yellow with blue print, centered Cook County signature and printed name is placed over the water marks. water mark seals along the bottom of the sticker. The President's

water mark seals along the bottom of the sticker. The President's

SS

APPROVED BUDGETARY ACCOUNT

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered belance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

DATE

8

ACCT #

CRIEN EMI.
11 S 18 12 8 14
ANTERN STREET

Requisition # One Time Purchase ____Yes ____No Covers Need for ____months. Specific Period of time. Ship To: 8000898 Line # Commodity Description Revenue Chicago IL 60602-1304 C C Blog 118 N Clark St Rm 116 S 113066 312-603-5721 Joyce M. Steele Delivery instructions: Contract # Office of the Purchasing Agent Purchase Requisition Cook County of Illinois Supplier: 299999 Bal. on Hand The state of TEAM LEAD MAILBOX Prior Contract No. Quantity UOM Open Date Est. Unit Cost **Expiration Date Buyer Number** Date Needed Requisition Date Board Apr Date & Item Internal Req Number Business Unit Bid/Sole Src Code Extended Cost Business Unit and Object Account 724149 Supervisor 80 Purchase Order Number Emergency No. 0071406 3/24/2014 3/24/2014 0071373

The word PERMANENT (Hologram) must printed on the left side, on the BAR CODE FONT: face of the No Fee and Senior stickers. No Fee (NF) and Senior (SR) Stickers Only signature and printed name is placed over the water marks.

must be "Code 3 of 9" (also known as Code 39). Bar Code must be at least 1 1/8 inches in width and 1/2 inch tall. Window Sticker - The bar code which is to be printed on the labels

Apply stickers to glass and permit to so remain at room temperature TESTING:

 Attempt to remove sticker by lifting comer and peeling. for 24 hours before the tests are conducted.

The word "VOID" must appear or the sticker must otherwise cancel or destroy itself.

by peeling. Place wet blotter over sticker for 15 minutes and attempt to remove

Result

destroy itself. The word "VOID" must appear or the sticker must otherwise cancel or

Place transparent tape over the sticker and attempt to remove by

cancel or destroy itself. Result The word "VOID" must appear or the sticker must otherwise

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. ftv., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

APPROVED BUDGETARY ACCOUNT

Š

PURCHASING USE ONLY

DATE ACCT# 땅

REQUISITIONER

BUREAU or DEPARTMENT HEAD

One Time Purchase ____Yes.____No Covers Need for ___months. Specific Period of time Requisition # Ship To: 8000898 Line # Commodity Description Revenue C C Bldg 118 N Clark St Rm 116 Chicago IL 60602-1304 92 113066 312-603-5721 Joyce M. Steele Delivery Instructions: Contract # Office of the Purchasing Agent **Purchase Requisition** Cook County of Illinois Supplier: 299999 Bal. on Hand Ħ TEAM LEAD MAILBOX Prior Contract No. Quantity UOM Open Date Est. Unit Cost Expiration Date Buyer Number Date Needed Requisition Date Board Apr Date & Item **Business Unit** Internal Req Number Bid/Sole Src Code Extended Cost Business Unit and Object Account 724149 Supervisor 80 Purchase Order Number Emergency No. 3/24/2014 0071406 3/24/2014 0071373 10 10 12

PRODUCTION CONTROL & SECURITY:

that they possess the facilities, tools, machinery, equipment, out the terms of the contract. expertise and resources necessary to effectively and promptly carry contract, in whole or in part may be made without the consent of the other establishment or by any other entity. No assignment of this bidder. No part of this contract may be sublet or performed in any County. Bidders shall furnish evidence satisfactory to the County This contract must be performed wholly within the premises of the

completed. both during the process of manufacture and after manufacture is cylinders, drawings and other materials used to produce the decals the loss or theft of the decals during the process of manufacture and Bidder must designate the means by which it proposes to guard against the security of all photographs, films, stones, sincs, plates,

SAMPLES:

Samples of the decals, including security features, and bar-code labels intended to be produced must be submitted with each bid. DELIVERY:

of the purchase order. No over or under run of the contract quantity Delivery of the finished decals must be made within 30 days of receipt will be accepted.

PACKAGING: Any shipping charges must be included in the original bid.

CCA

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Beard of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

DATE

용

Purchase Requisition

Requisition # One Time Purchase _____Yes _____No Covers Need for _______months. Specific Period of time Ship To: 8000898 Line # Commodity Description Revenue C C Bldg 118 N Clark St Rm 116 Chicago IL 60602-1304 S 113066 312-603-5721 Delivery Instructions: Joyce M. Steele Contract # Office of the Purchasing Agent **Cook County of Illinois** Supplier: 299999 1 Prior Contract No. TEAM LEAD MAILBOX Quantity UOM Open Date Est. Unit Cost Expiration Date Board Apr Date & Item Internal Req Number **Business Unit** Bid/Sole Src Code Buyer Number Date Needed Requisition Date Extended Cost Business Unit and Object Account Emergency No. 724149 Supervisor 80 Purchase Order Number 0071406 NCR R 3/24/2014 3/24/2014 0071373

2.000 961 2014 Vehicle Stickers 4,000 NF0001 through NF4000 DP 400 DP001 through DP400 DL 1,000 SR6000 SB 200 SB001 through SB200 TR 850 TR001 through TR850 A XSV48000 XLV 8,000 XLV00001 through XLV7000 SR 6,000 SR00001 through Numbering Class Quantity Begin End XSV 48,000 XSV00001 through DL0001 through DL1000 Total 75050 through C600 D 500 D001 through D500 E 500 E001 through E500 NF 4,000 A0001 through A4000 B 1,000 B001 through B1000 C 600 C001 2014 Vehicle Sticker Quantities and Serial Numbering Decals must be cellophane shrink-wrapped in packages of 100. SR and NF decals Bal. on Hand ٨ Recommended Supplier List: 10000.00 EA Total of Items Ordered 4000 A/B Number 24,496,00 4,000.00 Supplier Name 0071373.520495

CERTIFICATION
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & archity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered belance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

824855 Sekuworks

824855 Sekuworks

94967 Keyes-Davis Co

75676 Rydin Decal

94967 Keyes-Davis Co

75676 Rydin Decal

. Β

REQUISITIONER

BUREAU or DEPARTMENT HEAD